

**Permit Status Report for Non-Tribal Major Individual,
Minor Individual, and Non-Stormwater General Permit
Covered Facilities - End of Year 2015**

| | | Actual For 2015 | | |
|---------------------|------|---------------------|---------------------------|-----------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 1 | | | | |
| | CT | 334 | 277 | 82.9% |
| | MA** | 591 | 354 | 59.9% |
| | ME | 351 | 314 | 89.5% |
| | NH** | 159 | 102 | 64.2% |
| | RI | 99 | 78 | 78.8% |
| | VT | 213 | 114 | 53.5% |
| EPA Issued | | 750 | 456 | 60.8% |
| State Issued | | 997 | 783 | 78.5% |
| Region Total | | 1,747 | 1,239 | 70.9% |
| EPA Region 2 | | | | |
| | NJ | 522 | 455 | 87.2% |
| | NY | 4,288 | 932 | 21.7% |
| | PR** | 253 | 147 | 58.1% |
| | VI | 81 | 71 | 87.7% |
| EPA Issued | | 253 | 147 | 58.1% |
| State Issued | | 4,891 | 1,458 | 29.8% |
| Region Total | | 5,144 | 1,605 | 31.2% |
| EPA Region 3 | | | | |
| | DC** | 11 | 7 | 63.6% |
| | DE | 49 | 30 | 61.2% |
| | MD | 2,672 | 2,342 | 87.6% |
| | PA | 7,000 | 6,339 | 90.6% |
| | VA | 4,431 | 4,390 | 99.1% |
| | WV | 7,260 | 6,960 | 95.9% |
| EPA Issued | | 11 | 7 | 63.6% |
| State Issued | | 21,412 | 20,061 | 93.7% |
| Region Total | | 21,423 | 20,068 | 93.7% |
| EPA Region 4 | | | | |
| | AL | 4,458 | 4,236 | 95.0% |
| | FL | 1,592 | 1,579 | 99.2% |
| | GA | 1,074 | 946 | 88.1% |
| | KY | 5,172 | 4,807 | 92.9% |
| | MS | 1,792 | 1,622 | 90.5% |
| | NC | 2,967 | 2,858 | 96.3% |
| | SC | 1,436 | 1,273 | 88.6% |
| | TN | 1,786 | 1,632 | 91.4% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 20,277 | 18,953 | 93.5% |
| Region Total | | 20,277 | 18,953 | 93.5% |

**Permit Status Report for Non-Tribal Major Individual,
Minor Individual, and Non-Stormwater General Permit
Covered Facilities - End of Year 2015**

| | | Actual For 2015 | | |
|---------------------|------|---------------------|---------------------------|-----------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 5 | | | | |
| | IL | 2,783 | 2,677 | 96.2% |
| | IN | 1,528 | 1,527 | 99.9% |
| | MI | 1,469 | 1,142 | 77.7% |
| | MN | 2,493 | 2,341 | 93.9% |
| | OH | 16,990 | 16,599 | 97.7% |
| | WI | 6,157 | 2,049 | 33.3% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 31,420 | 26,335 | 83.8% |
| Region Total | | 31,420 | 26,335 | 83.8% |
| EPA Region 6 | | | | |
| | AR | 1,293 | 1,233 | 95.4% |
| | GM** | 10,496 | 10,495 | 100.0% |
| | LA | 10,646 | 10,558 | 99.2% |
| | NM** | 133 | 92 | 69.2% |
| | OK | 1,068 | 1,023 | 95.8% |
| | TX | 4,467 | 4,065 | 91.0% |
| EPA Issued | | 10,629 | 10,587 | 99.6% |
| State Issued | | 17,474 | 16,879 | 96.6% |
| Region Total | | 28,103 | 27,466 | 97.7% |
| EPA Region 7 | | | | |
| | IA | 4,052 | 3,498 | 86.3% |
| | KS | 1,512 | 1,395 | 92.3% |
| | MO | 3,923 | 3,070 | 78.3% |
| | NE | 1,112 | 948 | 85.3% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 10,599 | 8,911 | 84.1% |
| Region Total | | 10,599 | 8,911 | 84.1% |
| EPA Region 8 | | | | |
| | CO | 1,575 | 1,004 | 63.7% |
| | MT | 448 | 403 | 90.0% |
| | ND | 422 | 413 | 97.9% |
| | SD | 773 | 215 | 27.8% |
| | UT | 292 | 266 | 91.1% |
| | WY | 1,050 | 930 | 88.6% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 4,560 | 3,231 | 70.9% |
| Region Total | | 4,560 | 3,231 | 70.9% |
| EPA Region 9 | | | | |
| | AS** | 6 | 2 | 33.3% |
| | AZ | 222 | 185 | 83.3% |
| | CA | 1,838 | 1,687 | 91.8% |
| | GU** | 18 | 17 | 94.4% |
| | HI | 185 | 182 | 98.4% |
| | MP** | 5 | 2 | 40.0% |
| | NV | 220 | 197 | 89.5% |
| EPA Issued | | 29 | 21 | 72.4% |
| State Issued | | 2,465 | 2,251 | 91.3% |
| Region Total | | 2,494 | 2,272 | 91.1% |

**Permit Status Report for Non-Tribal Major Individual,
Minor Individual, and Non-Stormwater General Permit
Covered Facilities - End of Year 2015**

| | | Actual For 2015 | | |
|-----------------------|----------------|---------------------|---------------------------|--------------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 10 | | | | |
| | AK | 5,231 | 4,903 | 93.7% |
| | AK (EPA)** (5) | 98 | 9 | 9.2% |
| | ID** | 268 | 50 | 18.7% |
| | OR | 3,042 | 2,537 | 83.4% |
| | WA | 2,070 | 1,759 | 85.0% |
| | WA (EPA)** | 23 | 11 | 47.8% |
| EPA Issued | | 389 | 70 | 18.0% |
| State Issued | | 10,343 | 9,199 | 88.9% |
| Region Total | | 10,732 | 9,269 | 86.4% |
| | | | | |
| All EPA Issued | | 12,061 | 11,288 | 93.6% |
| All State Issued | | 124,438 | 108,061 | 86.8% |
| All Facilities | | 136,499 | 119,349 | 87.4% |

(1) General Notes:

(1a) General permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) EPA has replaced the Permit Compliance System (PCS) with the Integrated Compliance Information System (ICIS). All states/territories are now using ICIS. Data in ICIS are updated by States and /or Regions depending on data entry agreements. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.

(1d) Only active permits and the most recent version of an individual permit are extracted from ICIS.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the ICIS download or for general permits, from the end of the quarter (e.g., 9/30/2015).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

(2c) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized

**Permit Status Report for Non-Tribal Individual
Major Permits - End of Year 2015**

| | | Actual For 2015 | | |
|---------------------|------------|---------------------|---------------------------|-----------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 1 | | | | |
| | CT | 92 | 57 | 62.0% |
| | MA** | 120 | 55 | 45.8% |
| | ME | 75 | 61 | 81.3% |
| | NH** | 48 | 18 | 37.5% |
| | RI | 23 | 13 | 56.5% |
| | VT | 32 | 5 | 15.6% |
| | VT (EPA) | - | - | 100.0% |
| EPA Issued | | 168 | 73 | 43.5% |
| State Issued | | 222 | 136 | 61.3% |
| Region Total | | 390 | 209 | 53.6% |
| EPA Region 2 | | | | |
| | AT** | - | - | 100.0% |
| | NJ | 136 | 114 | 83.8% |
| | NY | 335 | 101 | 30.1% |
| | PR** | 66 | 31 | 47.0% |
| | VI | 8 | 6 | 75.0% |
| EPA Issued | | 66 | 31 | 47.0% |
| State Issued | | 479 | 221 | 46.1% |
| Region Total | | 545 | 252 | 46.2% |
| EPA Region 3 | | | | |
| | DC** | 5 | 2 | 40.0% |
| | DE | 20 | 9 | 45.0% |
| | MD | 89 | 71 | 79.8% |
| | PA | 404 | 265 | 65.6% |
| | VA | 150 | 134 | 89.3% |
| | WV | 99 | 81 | 81.8% |
| EPA Issued | | 5 | 2 | 40.0% |
| State Issued | | 762 | 560 | 73.5% |
| Region Total | | 767 | 562 | 73.3% |
| EPA Region 4 | | | | |
| | AL | 187 | 162 | 86.6% |
| | FL | 207 | 197 | 95.2% |
| | FL (EPA)** | - | - | 100.0% |
| | GA | 188 | 140 | 74.5% |
| | KY | 136 | 56 | 41.2% |
| | MS | 90 | 80 | 88.9% |
| | NC | 215 | 158 | 73.5% |
| | SC | 162 | 117 | 72.2% |
| | SC (EPA)** | - | - | 100.0% |
| | TN | 150 | 127 | 84.7% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 1,335 | 1,037 | 77.7% |
| Region Total | | 1,335 | 1,037 | 77.7% |

**Permit Status Report for Non-Tribal Individual
Major Permits - End of Year 2015**

| | | Actual For 2015 | | |
|---------------------|------------|---------------------|---------------------------|-----------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 5 | | | | |
| | IL | 272 | 248 | 91.2% |
| | IN | 192 | 191 | 99.5% |
| | MI | 179 | 122 | 68.2% |
| | MN | 100 | 68 | 68.0% |
| | OH | 295 | 254 | 86.1% |
| | WI | 126 | 99 | 78.6% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 1,164 | 982 | 84.4% |
| Region Total | | 1,164 | 982 | 84.4% |
| EPA Region 6 | | | | |
| | AR | 111 | 92 | 82.9% |
| | AR (EPA)** | 2 | 2 | 100.0% |
| | GM** | - | - | 100.0% |
| | LA | 237 | 211 | 89.0% |
| | NM** | 30 | 26 | 86.7% |
| | OK | 104 | 90 | 86.5% |
| | TX | 709 | 595 | 83.9% |
| | TX (EPA) | - | - | 100.0% |
| EPA Issued | | 32 | 28 | 87.5% |
| State Issued | | 1,161 | 988 | 85.1% |
| Region Total | | 1,193 | 1,016 | 85.2% |
| EPA Region 7 | | | | |
| | IA | 130 | 74 | 56.9% |
| | KS | 65 | 58 | 89.2% |
| | MO | 190 | 127 | 66.8% |
| | NE | 52 | 41 | 78.8% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 437 | 271 | 62.0% |
| Region Total | | 437 | 271 | 62.0% |
| EPA Region 8 | | | | |
| | CO | 124 | 86 | 69.4% |
| | CO (EPA)** | 3 | 2 | 66.7% |
| | MT | 33 | 23 | 69.7% |
| | ND | 25 | 24 | 96.0% |
| | SD | 27 | 12 | 44.4% |
| | UT | 42 | 32 | 76.2% |
| | WY | 22 | 21 | 95.5% |
| EPA Issued | | 3 | 2 | 66.7% |
| State Issued | | 273 | 198 | 72.5% |
| Region Total | | 276 | 200 | 72.5% |
| EPA Region 9 | | | | |
| | AS** | 4 | - | 0.0% |
| | AZ | 77 | 65 | 84.4% |
| | AZ (EPA)** | - | - | 100.0% |
| | CA | 246 | 209 | 85.0% |
| | CA (EPA)** | 7 | 5 | 71.4% |
| | GU** | 4 | 4 | 100.0% |
| | HI | 20 | 20 | 100.0% |
| | HI (EPA)** | - | - | 100.0% |
| | MP** | 2 | - | 0.0% |
| | NV | 14 | 12 | 85.7% |
| EPA Issued | | 17 | 9 | 52.9% |
| State Issued | | 357 | 306 | 85.7% |
| Region Total | | 374 | 315 | 84.2% |

**Permit Status Report for Non-Tribal Individual
Major Permits - End of Year 2015**

| | | Actual For 2015 | | |
|----------------------|------------|---------------------|---------------------------|--------------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 10 | | | | |
| | AK | 39 | 19 | 48.7% |
| | AK (EPA)** | 7 | - | 0.0% |
| | ID** | 37 | 16 | 43.2% |
| | OR | 69 | 16 | 23.2% |
| | WA | 71 | 52 | 73.2% |
| | WA (EPA)** | 2 | 1 | 50.0% |
| EPA Issued | | 46 | 17 | 37.0% |
| State Issued | | 179 | 87 | 48.6% |
| Region Total | | 225 | 104 | 46.2% |
| | | | | |
| All Majors | | 6,706 | 4,948 | 73.8% |
| EPA Issued | | 337 | 162 | 48.1% |
| State Issued | | 6,369 | 4,786 | 75.1% |

(1) General Notes:

(1a) EPA has replaced the Permit Compliance System (PCS) with the Integrated Compliance Information System (ICIS). All states/territories are now using ICIS. Data in ICIS are updated by States and /or Regions depending on data entry agreements. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.

(1b) Only active permits and the most recent version of an individual permit are extracted from ICIS.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the ICIS download (9/30/2015).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

**Permit Status Report for Non-Tribal Individual Minor
Permits - End of Year 2015**

| | | Actual For 2015 | | |
|---------------------|------------|---------------------|---------------------------|-----------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 1 | | | | |
| | CT | 73 | 51 | 69.9% |
| | MA** | 119 | 63 | 52.9% |
| | ME | 263 | 241 | 91.6% |
| | ME (EPA)** | 1 | - | 0.0% |
| | NH** | 37 | 21 | 56.8% |
| | RI | 53 | 42 | 79.2% |
| | VT | 160 | 90 | 56.3% |
| | VT (EPA) | 2 | - | 0.0% |
| EPA Issued | | 159 | 84 | 52.8% |
| State Issued | | 549 | 424 | 77.2% |
| Region Total | | 708 | 508 | 71.8% |
| EPA Region 2 | | | | |
| | NJ | 192 | 155 | 80.7% |
| | NY | 3,267 | 396 | 12.1% |
| | PR** | 183 | 112 | 61.2% |
| | VI | 73 | 65 | 89.0% |
| EPA Issued | | 183 | 112 | 61.2% |
| State Issued | | 3,532 | 616 | 17.4% |
| Region Total | | 3,715 | 728 | 19.6% |
| EPA Region 3 | | | | |
| | DC** | 6 | 5 | 83.3% |
| | DE | 29 | 21 | 72.4% |
| | DE (EPA)** | - | - | 100.0% |
| | MD | 677 | 365 | 53.9% |
| | PA | 3,439 | 2,917 | 84.8% |
| | VA | 781 | 756 | 96.8% |
| | WV | 757 | 475 | 62.7% |
| EPA Issued | | 6 | 5 | 83.3% |
| State Issued | | 5,683 | 4,534 | 79.8% |
| Region Total | | 5,689 | 4,539 | 79.8% |
| EPA Region 4 | | | | |
| | AL | 1,262 | 1,066 | 84.5% |
| | AL (EPA)** | 2 | 1 | 50.0% |
| | FL | 221 | 218 | 98.6% |
| | FL (EPA)** | 1 | 1 | 100.0% |
| | GA | 569 | 515 | 90.5% |
| | GA (EPA)** | - | - | 100.0% |
| | KY | 1,572 | 1,303 | 82.9% |
| | MS | 1,228 | 1,075 | 87.5% |
| | NC | 961 | 909 | 94.6% |
| | NC (EPA)** | - | - | 100.0% |
| | SC | 267 | 190 | 71.2% |
| | TN | 1,116 | 985 | 88.3% |
| EPA Issued | | 3 | 2 | 66.7% |
| State Issued | | 7,196 | 6,261 | 87.0% |
| Region Total | | 7,199 | 6,263 | 87.0% |

**Permit Status Report for Non-Tribal Individual Minor
Permits - End of Year 2015**

| | | Actual For 2015 | | |
|---------------------|------------|---------------------|---------------------------|-----------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 5 | | | | |
| | IL | 1,242 | 1,200 | 96.6% |
| | IN | 1,019 | 1,019 | 100.0% |
| | MI | 423 | 318 | 75.2% |
| | MN | 622 | 502 | 80.7% |
| | OH | 3,036 | 2,879 | 94.8% |
| | WI | 892 | 745 | 83.5% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 7,234 | 6,663 | 92.1% |
| Region Total | | 7,234 | 6,663 | 92.1% |
| EPA Region 6 | | | | |
| | AR | 663 | 622 | 93.8% |
| | GM** | 3 | 2 | 66.7% |
| | LA | 1,090 | 1,028 | 94.3% |
| | LA (EPA)** | 2 | 2 | 100.0% |
| | NM** | 82 | 66 | 80.5% |
| | OK | 358 | 337 | 94.1% |
| | OK (EPA)** | - | - | 100.0% |
| | TX | 2,363 | 2,083 | 88.2% |
| | TX (EPA)** | 57 | 49 | 86.0% |
| EPA Issued | | 144 | 119 | 82.6% |
| State Issued | | 4,474 | 4,070 | 91.0% |
| Region Total | | 4,618 | 4,189 | 90.7% |
| EPA Region 7 | | | | |
| | IA | 1,477 | 979 | 66.3% |
| | KS | 1,221 | 1,111 | 91.0% |
| | MO | 2,559 | 1,828 | 71.4% |
| | NE | 620 | 542 | 87.4% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 5,877 | 4,460 | 75.9% |
| Region Total | | 5,877 | 4,460 | 75.9% |
| EPA Region 8 | | | | |
| | CO | 243 | 189 | 77.8% |
| | CO (EPA)** | 16 | 14 | 87.5% |
| | MT | 142 | 107 | 75.4% |
| | MT(EPA)** | 8 | 6 | 75.0% |
| | ND | 89 | 73 | 82.0% |
| | ND (EPA)** | 5 | 5 | 100.0% |
| | SD | 247 | 127 | 51.4% |
| | SD (EPA)** | 5 | 2 | 40.0% |
| | UT | 86 | 77 | 89.5% |
| | WY | 866 | 753 | 87.0% |
| | WY (EPA)** | 3 | 1 | 33.3% |
| EPA Issued | | 37 | 28 | 75.7% |
| State Issued | | 1,673 | 1,326 | 79.3% |
| Region Total | | 1,710 | 1,354 | 79.2% |

Permit Status Report for Non-Tribal Individual Minor Permits - End of Year 2015

| | | Actual For 2015 | | |
|----------------------|------------|---------------------|---------------------------|--------------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 9 | | | | |
| | AS** | 2 | 2 | 100.0% |
| | AZ | 97 | 76 | 78.4% |
| | AZ (EPA)** | - | - | 100.0% |
| | CA | 240 | 198 | 82.5% |
| | CA (EPA)** | - | - | 100.0% |
| | GU** | 14 | 13 | 92.9% |
| | HI | 58 | 55 | 94.8% |
| | MP** | 3 | 2 | 66.7% |
| | MW** | 1 | 1 | 100.0% |
| | NV | 98 | 77 | 78.6% |
| EPA Issued | | 20 | 18 | 90.0% |
| State Issued | | 493 | 406 | 82.4% |
| Region Total | | 513 | 424 | 82.7% |
| EPA Region 10 | | | | |
| | AK | 91 | 21 | 23.1% |
| | AK (EPA)** | 3 | 1 | 33.3% |
| | ID** | 124 | 27 | 21.8% |
| | OR | 271 | 112 | 41.3% |
| | WA | 344 | 240 | 69.8% |
| | WA (EPA)** | 21 | 10 | 47.6% |
| EPA Issued | | 148 | 38 | 25.7% |
| State Issued | | 706 | 373 | 52.8% |
| Region Total | | 854 | 413 | 48.4% |
| | | | | |
| All Minors | | 38,117 | 29,541 | 77.5% |
| EPA Issued | | 700 | 406 | 58.0% |
| State Issued | | 37,417 | 29,133 | 77.9% |

(1) General Notes:

(1a) EPA has replaced the Permit Compliance System (PCS) with the Integrated Compliance Information System (ICIS). All states/territories are now using ICIS. Data in ICIS are updated by States and /or Regions depending on data entry agreements. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.

(1b) Only active permits and the most recent version of an individual permit are extracted from ICIS.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the ICIS download (9/30/2015).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

Permit Status Report for Non-Tribal General Permit
Covered Facilities - End of Year 2015 (1)
(Facilities Covered by Non-Stormwater General Permits)

| | | Actual For 2015 | | |
|---------------------|------|------------------|------------------------|-----------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 1 | | | | |
| | CT | 169 | 169 | 100.0% |
| | MA** | 352 | 236 | 67.0% |
| | ME | 12 | 12 | 100.0% |
| | NH** | 74 | 63 | 85.1% |
| | RI | 23 | 23 | 100.0% |
| | VT | 19 | 19 | N/A |
| EPA Issued | | 426 | 299 | 70.2% |
| State Issued | | 223 | 223 | 100.0% |
| Region Total | | 649 | 522 | 80.4% |
| EPA Region 2 | | | | |
| | NJ | 194 | 186 | 95.9% |
| | NY | 686 | 435 | 63.4% |
| | PR** | 4 | 4 | N/A |
| | VI | - | - | N/A |
| EPA Issued | | 4 | - | 0.0% |
| State Issued | | 880 | 662 | 75.2% |
| Region Total | | 884 | 662 | 74.9% |
| EPA Region 3 | | | | |
| | DC** | - | - | N/A |
| | DE | - | - | 100.0% |
| | MD | 1,906 | 1,906 | 100.0% |
| | PA | 3,157 | 3,157 | 100.0% |
| | VA | 3,500 | 3,500 | 100.0% |
| | WV | 6,404 | 6,404 | 100.0% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 14,967 | 14,967 | 100.0% |
| Region Total | | 14,967 | 14,967 | 100.0% |
| EPA Region 4 | | | | |
| | AL | 3,007 | 3,007 | 100.0% |
| | FL | 1,163 | 1,163 | 100.0% |
| | GA | 317 | 291 | 91.8% |
| | KY | 3,464 | 3,448 | 99.5% |
| | MS | 474 | 467 | 98.5% |
| | NC | 1,791 | 1,791 | 100.0% |
| | SC | 1,007 | 966 | 95.9% |
| | TN | 520 | 520 | 100.0% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 11,743 | 11,653 | 99.2% |
| Region Total | | 11,743 | 11,653 | 99.2% |

**Permit Status Report for Non-Tribal General Permit
Covered Facilities - End of Year 2015 (1)**
(Facilities Covered by Non-Stormwater General Permits)

| | | Actual For 2015 | | |
|---------------------|----------|---------------------|---------------------------|-----------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 5 | | | | |
| | IL | 1,269 | 1,229 | 96.8% |
| | IN | 317 | 317 | 100.0% |
| | MI | 867 | 702 | 81.0% |
| | MN | 1,771 | 1,771 | 100.0% |
| | OH | 13,659 | 13,466 | 98.6% |
| | WI | 5,139 | 1,205 | 23.4% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 23,022 | 18,690 | 81.2% |
| Region Total | | 23,022 | 18,690 | 81.2% |
| EPA Region 6 | | | | |
| | AR | 517 | 517 | 100.0% |
| | GM** | 10,493 | 10,493 | 100.0% |
| | LA | 9,317 | 9,317 | 100.0% |
| | NM** | 21 | - | 0.0% |
| | OK | 606 | 596 | 98.3% |
| | OK (EPA) | - | - | 100.0% |
| | TX | 1,278 | 1,278 | 100.0% |
| | TX (EPA) | 60 | 60 | 100.0% |
| EPA Issued | | 10,574 | 10,553 | 99.8% |
| State Issued | | 11,718 | 11,708 | 99.9% |
| Region Total | | 22,292 | 22,261 | 99.9% |
| EPA Region 7 | | | | |
| | IA | 2,445 | 2,445 | 100.0% |
| | KS | 226 | 226 | 100.0% |
| | MO | 1,174 | 1,115 | 95.0% |
| | NE | 440 | 365 | 83.0% |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 4,285 | 4,151 | 96.9% |
| Region Total | | 4,285 | 4,151 | 96.9% |
| EPA Region 8 | | | | |
| | CO | 1,193 | 714 | 59.8% |
| | CO (EPA) | - | - | 0.0% |
| | MT | 273 | 273 | 100.0% |
| | ND | 348 | 307 | 88.2% |
| | SD | 499 | 76 | 15.2% |
| | UT | 164 | 157 | 95.7% |
| | WY | 162 | 156 | 96.3% |
| EPA Issued | | - | 1 | 100.0% |
| State Issued | | 2,639 | 1,832 | 69.4% |
| Region Total | | 2,639 | 1,832 | 69.4% |
| EPA Region 9 | | | | |
| | AS** | - | - | N/A |
| | AZ | 48 | 44 | 91.7% |
| | CA | 1,345 | 1,275 | 94.8% |
| | GU** | - | - | N/A |
| | HI | 107 | 107 | 100.0% |
| | MP** | - | - | N/A |
| | NV | 108 | 108 | N/A |
| EPA Issued | | - | - | 100.0% |
| State Issued | | 1,608 | 1,534 | 95.4% |
| Region Total | | 1,608 | 1,534 | 95.4% |

**Permit Status Report for Non-Tribal General Permit
Covered Facilities - End of Year 2015 (1)**

(Facilities Covered by Non-Stormwater General Permits)

| | | Actual For 2015 | | |
|----------------------|----------|---------------------|---------------------------|--------------|
| | | Total Facilities | Current Facilities (2) | Current % |
| EPA Region 10 | | | | |
| | AK | 5,101 | 4,863 | 95.3% |
| | AK (EPA) | 88 | 8 | 9.1% |
| | ID** | 107 | 7 | 6.5% |
| | OR | 2,702 | 2,409 | 89.2% |
| | WA | 1,655 | 1,467 | 88.6% |
| EPA Issued | | 195 | 7 | 3.6% |
| State Issued | | 9,458 | 8,739 | 92.4% |
| Region Total | | 9,653 | 8,746 | 90.6% |
| | | | | |
| All GPCFs | | 91,742 | 85,018 | 92.7% |
| EPA Issued | | 11,199 | 10,871 | 97.1% |
| State Issued | | 80,543 | 74,147 | 92.1% |

(1) General Notes:

(1a) General permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of general permits. These permits do not include stormwater general permits, nor vessel general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the end of the quarter (e.g., 9/30/2015).

(2b) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.